

EXPENDITURE APPROVALS: DECEMBER 14, 2017

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
		Administrator	10-15-17 to 11-14-17	\$ 3,583.33
		Administrator	11-15-17 to 12-14-17	\$ 3,583.33
1008	The Hendrickson Company	Administrator		\$ 7,166.66
		Copying		
	The Hendrickson Company	Copying		\$ -
		Operating Supplies	Lunch 10-12-17	\$ 153.00
1009	The Hendrickson Company	Operating Supplies		\$ 153.00
		Legal	10-12-17 to 11-21-17	\$ 512.50
		Legal	11-21-17 to 12-31-17	\$ 950.50
1110	Nabors Giblin & Nickerson	Legal		\$ 1,463.00